

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		Page 1 of 3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 05/13/2009		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable) EPA09-038	
6. ISSUED BY U.S. Merchant Marine Academy (Procurement) MMA-5206, Division of Procurement Kings Point, NY 11024-1699				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Honeywell Int'l 5 Dakota Drive, Suite 120 Lake Success, NY 11042				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0063H / DTMA5F09113			
				(X) 10B. DATED (SEE ITEM 13) 01/06/2009			
CODE *		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) - 7009 - 1750MA - 2009 - - 1MRO - 00 - 0005 - 0000 - - 520000 - - - 25408 - 6100 - 6600 - \$30,986.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) IAW FAR 52.232-18						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Purposes of this modification are to add funding and to extend the period of performance.							
A. Funding in the amount of \$30,986.00 is hereby added to subject delivery order DTMA5F09113.							
B. The period of performance is hereby extended to 30 September 2009.							
C. Total amount of the order is hereby changed from \$22,133.00 to \$53,119.00. A total NET INCREASE of \$30,986.00.							
***** LAST ITEM *****							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Max Diah	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. United States of America BY <u>Maximilian S. Diah</u> (Signature of Contracting Officer)	16C. DATE SIGNED 05/13/2009

Line Item Summary		Document Number DTMA5F09113/0001	Title Maintenance of Fire/Security Sys		Page 2 of 3
Total Funding: \$53,119.00 FYs Fund Budget Org Sub Object Class Sub Program Cost Org Sub Proj/Job No. Sub Reporting Category Division Closed FYs Cancelled Fund					
Line Item Number	Description	Delivery Date (Start date to End date)	Quantity	Unit of Issue	Unit Price Total Cost
Remit To: SAME DUNS NUMBER: 026856406 For Payment Inquires Contact: BARBARA MARTOS (405) 954-1219					
0001	MAINTENANCE OF FIRE/SECURITY SYSTEM	02/28/2009 (03/01/2009 to 09/30/2009)	0.00	JOB	\$30,986.00 \$30,986.00
Change in Extended Description, Performance Period, Unit Price Ref Req No: EPA09-005					
<div style="text-align: right;"> Previous Total: \$22,133.00 Modification Total: \$30,986.00 Grand Total: \$53,119.00 (Includes Discounts) </div>					
USMMA Procurement Department: MAXMILLIAN S. DIAH (516) 773-5584 MARKVIEW Invoice To: John Redfern (516) 773-5595					

Contract Level Funding Summary	Document Number DTMA5F09113/0001	Title Maintenance of Fire/Security Sys	Page 3 of 3
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Funding Strip Code

- 7009 - 1750MA - 2009 - - 1MRO - 00 - 0005 - 0000 - - 520000 - - - 25408 - 6100 - 6600 -

Change in Funded Amount

\$30,986.00

Reference Requisition: EPA09-005